

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – Cellular Phone -Payment of 3G data card charges pertaining to Airtel connection No.9000059664 used by Sri Justice B.S.Raikote, One Man Commission (Presidential Order 1975) for the period from 05.05.2013 to 04.08.2014- Expenditure of Rs.5,055/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 454.

Dated: 26/08/2014

Read the following:-

1. Govt. Lr.No.1680/OP-VI/A2/2013-1, Dt: 21/01/2013.
2. From the Genl.Admn. (OP.III) Department, Government of .A.P.
Letter No.77/OP.III/2014-1,dt. 25.07.2014
3. Govt., Lr.No.296/OP.III/A3/2014-2, dt.21.08.2014.
4. From Ms/.Bharti Airtel Limited, Hyd. (3) bill Nos.445875191, 481184444
& 517625492 Dates : 06/06/2014, 06/07/2014 & 06/08/2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,055/- (Rupees Five Thousand and Fifty Five Only) to M/s.Bharati Airtel Limited, towards monthly 3G data card charges pertaining to Airtel connection No.9000059664 used by Sri Justice B.S.Raikote, One Man Commission (Presidential Order 1975) for the period from 05.05.2014 to 04.08.2014 as detailed below:-

Sl. No	Name and designation S/Sri/Smt	Mobile number	Relationship number	Amount Rs.
1.	Justice B.S. Raikote, One Man Commission	9000059664	1036529221	1685
2.	Justice B.S.Raikote, One Man Commission	9000059664	1036529221	1685
3.	Justice B.S.Raikote, One Man Commission	9000059664	1036529221	1685
Total				5055

2. The above expenditure shall be debited to “2052- Secretariat General Services – MH 092 – Other Offices–SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The Genl. Admn.(OP.VI/Tel.Expr.) Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to One Man Commission (P.O.1975),

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER